

**CONTRACT PERIOD THROUGH FEBRUARY 28, 2006**

TO: All Departments  
FROM: Department of Materials Management  
SUBJECT: Contract for **ELEVATOR SERVICE**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **February 05, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

SD/mm  
Attach

Copy to: Clerk of the Board  
Steve Varscsak, Facilities Management  
**Carmen Ledesma**, Materials Management

(Please remove Serial 98204-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **ELEVATOR SERVICE**

1.0 **INTENT:**

The intent of this Invitation For Bids is to obtain a comprehensive preventative maintenance program for elevators, escalators, and dumb waiters located within Maricopa County buildings for the Facilities Management Department (FMD) as listed herein. This service to be all-inclusive.

This will be a multiple award contract with one or more primary maintenance contractors and other qualifying contractors to be listed under this agreement to propose on modernization or upgrade projects as determined by the County.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 Contractor shall furnish all necessary labor, supervision, tools, equipment, parts, transportation, and all effort necessary to perform the required services at the County facilities designated.

2.2 Due to the nature of many County facilities operating on a seven/twenty-four schedule, the contractor awarded this bid shall make available to the County services 365 days per year, 24 hours per day.

2.3 Contractor's Mechanic must check in and out with the County Representative on each visit in the downtown Phoenix complex. Removal of elevators from service shall be coordinated with and approval of FMD.

2.4 Service Hours:  
 REGULAR SERVICE shall be work performed between 6:00 AM to 6:00 PM, Monday through Friday, excluding County holidays.  
 Response time shall be one (1) hour on-site for the Downtown Phoenix Complex. In outlying areas, two (2) hours.  
 AFTER HOURS shall be work performed after 6:00 PM and before 6:00 AM the next morning and Saturday work.  
 Response time shall be one (1) hour on-site for the Downtown Phoenix Complex. In outlying areas, two (2) hours.  
 SUNDAYS & HOLIDAYS shall be work performed during Sundays or during any County holiday.  
 Response time shall be two (2) hours on-site for the Downtown Phoenix Complex. In outlying areas, three (3) hours.  
 ENTRAPMENTS: Response time shall be  
 Downtown Phoenix: During normal business hours, twenty (20) minutes. All other times one (1) hour.  
 Outlying Sites: During normal business hours, one (1) hour. All other times, one (1) hour.

2.5 All labor under this full maintenance contract shall be at no additional cost (except for exclusions. See §2.10) whether the technician is called out under any of the aforementioned time schedules. Additionally, requested calls for entrapments shall be included in the full maintenance cost, on condition that the entrapment was not caused by vandalism.

2.6 Service Calls:  
 Repair service shall be furnished upon request at the Contractor's expense during any time schedule (See §2.4).

**This contract is a full-service, all-inclusive maintenance contract. All service calls are at no additional cost. Exceptions to this are service requests caused by vandalism, or damage caused by storms, or by damage caused by the County. Therefore, all repair trouble calls and parts shall be at no charge to the County regardless of the time of day or day of the week. Trip charges are allowed on billable service only.**

- 2.7 It is suggested that bidders examine all of the listed units and make a thorough survey of the equipment designated herein and so certify. Inspections of the units will be available to any bidder wishing to examine such. Schedules will be established at the pre-bid meeting.
- 2.8 Reports:
- 2.8.1 Service, Preventative Maintenance, Repairs and Emergency Call Reports:  
Frequency: Weekly  
Contractor to supply a computer generated report on service, preventative maintenance (PM), repairs, and emergency calls. These reports shall consist of preventative maintenance report records and trend logs on all equipment in this contract. The reports shall be provided to FMD. Trend log reports shall list and compare all repairs, emergency calls, and preventative maintenance for each elevator. The reports must be in Microsoft Excel on 3.5 disks. These reports shall include comparison with all other County elevators. Reports shall contain the following information:
- (a) Requesters Name
  - (b) Contract Serial Number
  - (c) FMD Building Number
  - (d) Building Address
  - (e) Machine And Car Number
  - (f) Service Requesters Name And Phone Number
  - (g) Time Mechanic Paged
  - (h) Time Mechanic Responds To Page
  - (i) Time Mechanic Arrival On Site
  - (j) Time Work Is Completed
  - (k) Mechanic's Name And Job Title
  - (l) Number Of Calls Year-To-Date For Each Elevator
  - (m) Description Of Problem With Elevator
  - (n) Work And Parts Required For Repair
  - (o) Is This A Re-Occurring Problem
  - (p) Vandalism (Yes or No)
  - (q) Billable (Yes or No)
  - (r) Elevator Occupied During Failure (Yes or No)
- 2.8.2 Response for Regular Maintenance Inspection Report:  
Frequency: After Each Inspection  
Upon completion of regular maintenance inspection services the Contractor shall furnish a written report of each inspection to the FMD technical specialist. Reports shall advise of any repairs or repair parts that are necessary to maintain the equipment in acceptable operating condition, as set forth in these specifications.
- 2.9 Exclusions:  
The following work is excluded from this contract and is not the responsibility of the Contractor.
- (a) Main power supply feeders, switches and fuses.
  - (b) Components of *combustion detectors* for fire recall purposes.
  - (c) Car enclosure finishes and lighting lamp hoist way enclosures, hoist way door panels, telephone equipment, faceplates, frames and sills.
  - (d) Vandalism: Damage to equipment caused by vandalism shall not be included in this maintenance contract. All labor and parts shall be billed at contract labor rates/parts and paid by the County.
  - (e) New devices as may be recommended or directed by insurance companies or by federal, state, municipal or other government authorities. This to be a separate billable item. After installation, it shall become part of the contracted maintenance program at no additional cost.
  - (f) ~~The repair and maintenance of the fire circuit on the elevator system except for testing.~~  
**Fire alarm devices and wiring up to the controller are not the responsibility of the Contractor.**
  - (g) Underground piping.

- 2.10 Some elevator sites are monitored by computer equipment. The sites below have such monitoring devices. The Contractor shall not be responsible for this equipment:
- (a) East Court Building
  - (b) Central Court Building
  - (c) West Court Building
- 2.11 Buildings Scheduled for Elevator Renovation/Modernization:
- Administration Building (3310): The elevators in this building will eventually be placed under a Maricopa County Article 5 procurement modernization project and undergo a complete renovation. The contractor responsible for the renovation will provide a 1-year warranty and a 5 (five) year maintenance program. The approximate start date for this project is March, 2003.
- Old Courthouse (3401): The elevators in this building will eventually be placed under a Maricopa County Article 5 procurement modernization project and undergo a complete renovation, including the addition of one extra elevator. There are two elevators currently in service, with one more to be added. The two in service shall be placed under this maintenance contract until renovation is undertaken. The contractor responsible for the renovation will provide a 1-year warranty and a 5 (five) year maintenance program.
- Security Building (4137): These elevators have gone through a complete modernization program and are under warranty for three years.
- 2.12 Elevator/Escalator Out Of Service More Than Five Days:
- If an elevator/escalator is down for five consecutive calendar days (exception: modernization), on the sixth day and every day thereafter, the Contractor shall deduct from the monthly invoice a prorated amount equal to 1/30<sup>th</sup> of the total monthly cost, proportionate to the quantity of elevators in the building, for each day until the unit is restored to full service.
- 2.13 Traction Elevators: Under the full maintenance program, the Contractor shall maintain the following, repair or replacement parts as necessary, but not limited to:
- 2.13.1 Machine drive sheave, drive sheave shaft bearings, brake pulley, brake coil, brake contacts, linings and component parts, gears, worms, thrusts.
  - 2.13.2 Motor and motor generator, motor and generator windings, rotating element, commutator, brushes, brush holders and bearings, SCR variable voltage drives and components.
  - 2.13.3 Controllers, selector and dispatching equipment, all relays, solid state components, resistors, condensers, transformers, contacts, leads, dashpots, timing devices, computer devices, steel selector tape or cable and mechanical and electrical driving equipment.
  - 2.13.4 Governor, governor sheave and shaft assembly, bearings, contacts and governor jaws.
  - 2.13.5 Deflector, car and counterweight sheaves, bearings, car and counterweight buffers, car and counterweight guide rails and brackets, top and bottom limit switches, governor tension sheave assembly, compensating sheave assembly, counterweight and counterweight guide shoes including rollers and gibs.
  - 2.13.6 Hoist way door interlocks, hoist way door hangers, bottom door guides and auxiliary door closing devices. Automatic door operator, car door hanger, car door contact, all door protective devices, load-weighing equipment, car frames, car safety mechanism, platform, platform flooring, elevator car guide shoes, gibs and rollers, signal and operating fixtures including lights, buzzers and gongs and all signal and operating fixtures.
  - 2.13.7 Renew all wire ropes as often as is necessary or if 'bleeding' or fraying occurs to maintain an adequate factor of safety, and equalize the tension on all hoisting ropes. Repair or replace conductor cables and hoist way and machine room elevator wiring, as included in the full maintenance service at no additional cost to the County.
  - 2.13.8 Shorten and reshackle hoist cables if stretching of ropes makes this necessary.
  - 2.13.9 For freight elevators with vertical lifting or collapsible car gates and bi-parting, vertical lifting doors or hoist way gates or sidewalk doors, the Contractor shall:

- a. Keep car gates in balance for easy operation, renew or repair interlocks and retiring cams, replace damaged door astragals and worn door guides.
- 2.13.10 The Contractor shall check the condition and operation of the scanning device and safety edges on car doors and of light rays on car at every visit and, if light rays are inoperative, shall repair them within 24 hours. If, in the Contractor's opinion, the light rays are not maintainable, he shall replace them at no cost to the County and units shall be solid state "Duo Path" as manufactured by the Innovation Company or T.L. Jones electronic scanning devices.
- 2.14 Hydraulic Elevators: Under the full maintenance program, the Contractor shall maintain the following, repair or replacement parts as necessary, but not limited to:
  - (a) Pumping plant, valves, exposed piping, fittings, pistons (unless damaged by corroded cylinder failure), packing, tank, heaters and mufflers.
  - (b) Materials covered by traction elevators as applicable.
  - (c) Furnish all oil, lubricants, packing and other materials required.
- 2.15 Escalators: Under the full maintenance program, the Contractor shall maintain the following, repair or replacement parts as necessary, but not limited to:
  - (a) Machine brake, sprockets, drives, handrails, and step chains, chain and step rollers and bearings, comb teeth, step treads, tracks, all bearings for sprockets, sheaves, newel wheels, contacts, coils and skirt switches.
- 2.16 Dumbwaiters: Under the full maintenance program, the Contractor shall maintain the following, repair or replacement parts as necessary, but not limited to:
  - (a) Same as listed in §2.13, Traction Elevators, as applicable.
- 2.17 Performance Requirements:  
Elevators shall be adjusted to meet the following basic performance standards and shall maintain these standards for the life of the contract:
  - (a) Operating characteristics:  
Starting, acceleration, stopping, leveling shall be smooth and free from jars or bumps.  
Full speed riding shall be without swaying or vibration.  
Elevator and door operation shall be quiet.  
Stop made upon operation of emergency stop switch shall be more rapid than routine stop but not violent.  
Door pressure shall be maintained below thirty (30) pounds.  
Maintain accurate leveling of  $\pm 3/8"$  under all loading conditions, floor-to-floor times, and cycle times.
  - (b) Group Supervisory System: Keep duplex and group contract system operating at design criteria at all times.
- 2.18 Elevator Tests:
  - 2.18.1 Create a form for each test performed in this section, at the specified intervals, which describing tests, and deliver a signed copy to the County after a successful test has been concluded. This form will also describe any malfunctions along with any corrective action taken.
  - 2.18.2 Fire Service Circuits:  
Elevators provided with fire service or other special circuits shall be tested semi-annually to make certain that these devices are operating correctly and as designed. Advise the County at least one week in advance of these tests so that the County's representative can accompany the mechanic at the scheduled test. These tests will be scheduled after normal working hours or weekends. The Contractor shall coordinate with the fire alarm contractor to ensure proper operation. Fire service test shall include testing of each combustion detector where installed. ~~The repair and maintenance of the fire circuit on the elevator system shall not be the responsibility of the elevator Contractor.~~ (see also §2.9-g).

- 2.18.3      **Hydraulic Fluid Test:**  
During the first year and every year thereafter, the Contractor will sample fluid on all hydraulic elevators. The sample will be forwarded to an approved laboratory for analysis. Analysis reports will be forwarded to the County. The Contractor shall take the necessary corrective action on all discrepancies noted by the Analysis Report.
- 2.18.4      **Annual No-Load and Full-Load Test/Safety Mechanisms Test:**  
The Contractor shall examine periodically, the car safety devices and governors and conduct ~~an annual no a full-load test and shall, within two (2) years after award of contract (and every two (2) years thereafter), perform a full load,~~ full-speed test of the safety mechanism, over-speed governors, car and counterweight buffers **every five (5) years**. The car balance shall be checked electrically and the governor adjusted. If required, the governor shall be recalibrated and sealed for proper tripping speed. **No-load test shall be conducted annually**. These tests shall be witnessed by the County representative responsible for that building and a written report shall be furnished indicating the results of such test. Reports shall be directed to the County representative. These tests shall comply with the requirements of the American Standard Safety Code for Elevators and the City of Phoenix Elevator Division and shall be witnessed by the County's representative. All testing shall be such as to permit annual licensing by the local jurisdiction having authority. All elevators listed Attachment A, PRICING have had a 5-year test.
- 2.18.5      **Semi-annual Inspection By Local Municipalities:**  
**It shall be the Contractors responsibility to coordinate with municipal authorities should they require their presence during such test.**
- 2.19      **Elevator Housekeeping:**  
Within the first three (3) months this contract is in effect, the Contractor shall thoroughly clean all elevator hoist ways, pits, car tops and machine rooms. In addition, during the same period of time, all car and hoist way door tracks, hangers, interlocks and closures shall be cleaned, lubricated and adjusted. Scheduled cleaning must be on going and at the following minimum intervals or more frequently, where conditions warrant.
- (a)      Quarterly: Car tops, pits, machine rooms  
         (b)      Semi-Annually: Hoist ways and door equipment
- 2.20      The exterior of the machinery and any other parts of the equipment subject to rust shall be properly prepared, then painted and kept presentable at all times. Prior notification and approval by the technical specialist staff of FMD. The motor windings and control coils are to be periodically treated with proper insulating compound.
- 2.21      The Contractor shall promptly remove all debris resulting from any work. Debris such as wiping rags, empty oil cans, trash from pits, etc. will be put in closed metal containers as directed by the County and properly disposed of by the Contractor.
- 2.22      **Parts:**
- 2.22.1      The Contractor shall keep in each machine room an adequate supply of contacts, switch parts, coils, contacts, springs, holders, resistors, relays, lamps, condensers, tubes, transformers, car and hall buttons, fuses and other parts which are required for immediate replacement together with an adequate supply of lubricants and wiping rags. All supplies shall be stored in metal cabinets or shelves and shall remain on the premises. Provide closed metal containers for oily rags. All replacement parts shall be obtained from the original manufacturer unless approved by Maricopa County.

- 2.22.2      **Obsolete Parts:**  
The Contractor shall have the resources to access parts that are found to be obsolete. Obsolete parts must be brought to the attention of the FMD Life Safety staff. If it is found that parts cannot be replaced due to obsolescence and not available from any source, the Contractor shall:  
    Manufacture a replacement part, or  
    Repair/rebuild the obsolete part, or  
    Recommend to the County other alternatives and/or upgrades.
- 2.22.3      Contractor shall certify that the original equipment manufacturer's major machine components such as motor elements, machine assemblies, worm gears and other special parts, not stocked locally, can be delivered by air freight within 48 hours should emergency conditions warrant. Any such deliveries shall however, be at no additional cost to the County (Except for vandalism).
- 2.23      **Wiring and Construction Prints:**  
All wiring and construction printing or diagrams of elevator systems covered under this contract are the property of the County and upon termination of this contract shall be delivered to the County. All changes in circuitry made by the Contractor shall be approved by Facilities Management Department and properly recorded on the diagram including date of change and name of person making same.
- 2.24      **Keys:**  
All keys used on the elevators for the purpose of maintenance or service are the property of the Maricopa County Facilities Management Department, and, upon termination of this contract shall be delivered to the Facilities Management Department. Keys include, but are not limited to: machine room keys, hoist way access, service cabinets, light and fan, photo eye, lockouts, fire emergency, emergency service, electrical cabinets, spare parts cabinet and emergency exit. Keys shall not be duplicated for any reason without permission from the Facilities Management Department.
- 2.25      **Upgrades:**  
If it is determined that elevator controls/mechanisms have become obsolete due to technical advancements, the Contractor may be asked to provide a written cost estimate to the County, as this will be a billable item. The County reserves the right to acquire cost estimates outside this contract to ensure pricing is fair and reasonable. All "new" work will be solicited under Article 5 procurement.
- 2.26      **Additional Project Work and Time & Materials (billable):**
- 2.26.1      **Work requested that is not under the full maintenance program shall be acquired through a project request or time and materials. Project work shall mean work performed, not under maintenance, which, in the best interest of the County, would be more advantageous to be performed as "all inclusive" as opposed to time and materials. The Contractor(s) assigned to this contract shall be provided a request for project quote containing a detailed Scope of Work. Contractors are not to submit their own project quote sheets (exceptions: if the contractor's quote sheet has no terms and conditions and no provisions for a signature from the County). If the Contractor's quote sheet contains any of the aforementioned, it shall be returned. All terms and conditions are only those established under this agreement. Examples of project work, but not limited to: upgrade controls or other components; replacement of interior panels; replacement of floor covering; or installation of additional safety devices. All additional labor charges outside the Scope Of Work for projects are those labor rates established in Attachment A, PRICING.**
- Project work to include modifications, upgrades, or any other work as deemed necessary by the County.**

- 2.26.2 **A construction tax may be applied to the total project cost. This is calculated at 65% of the retail tax rate applied to the combined labor and materials associated with project work. If project work, do not itemize labor and materials.**
- 2.26.3 **The submitted project price quote is to be all-inclusive. That is, any cost overruns to be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and/or longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by FMD prior to any authorization to proceed. The Contractor who fails to acquire change orders in writing runs the risk of incurring these additional costs without payment.**
- 2.26.4 **Dependent upon the complexity/nature of the project, a predetermined and/or pre-identified site meeting may be held to ensure the contractor is aware of important issues regarding the project.**
- 2.26.5 **This contract may also be used for time and materials work (under \$5,000) and priced per hour as bid in the pricing section. The threshold from time and materials to project work shall be \$5,000.00. Exceptions to this shall be emergencies that arise and must be dealt with immediately without the time for project quotes. This figure is NOT firm fixed. Exceeding this amount is determined by FMD and in collaboration with the Materials Management Department.**
- 2.27 **County's Right to Inspect:**  
The County may elect to have the performance of specific elevators evaluated and test witnessed by a neutral party at intervals not more frequent than annually. The Contractor shall provide the necessary manpower and tools, instruments, test weights, etc. required without additional cost to the County to conduct the tests. The cost (if any) of the neutral party to be incurred by the County.
- The County may retain the services of an independent elevator consultant to inspect the elevator performance covered under this maintenance contract. These inspections may be made on a yearly basis during the course of this contract. The cost of this independent consultant to be incurred by the County.
- The elevator consultant will issue the results of these inspections to the County. If non-compliance items are included in the report, the County will issue a punch list to the Contractor who shall complete those items within (30) thirty days after notice at no additional cost to the County providing the punch list items are covered under the maintenance program.
- 2.28 **State and/or City Inspections:**  
Submit to the County Representative corrective action on all noncompliance items from inspection conducted by State and/or local municipality elevator inspectors, in writing, within 30 days of the inspection.
- 2.29 **Technical Training to County Staff:**  
The Contractor shall be required to provide technical training for elevator/escalator systems to County staff. These training sessions will be on-request by FMD safety staff. The training requested may be for old or new technology. The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids if necessary (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor. The County under a separate purchase order may purchase Service manuals. The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation. The cost of this service will be line item priced in Attachment A, PRICING. Technical training shall be performed during regular business hours.



- 2.30 Employees of the Contractor  
No one except authorized employees of the Contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.
- 2.31 Removal Of Contractor's Employees:  
**The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.**
- 2.32 Required Background Checks:  
Due to the nature of providing service to all types of County agencies, the Contractor's staff assigned to this contract shall be required to obtain clearances/ID badges for the following agencies:  
  
Maricopa County Sheriff's Office  
County Attorney's Office  
Superior Court  
  
This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The County shall incur the cost for this requirement. Contractor shall not assign new employees to County sites unless background checks have been approved and ID badges issued.
- 2.33 Invoicing:  
  
At the end of each month of providing full maintenance service, or after completion of billable work, the Contractor shall submit an invoice to the County:  
  
Facilities Management Department  
401 W. Jefferson St.  
Phoenix, AZ 85003  
  
Invoices must contain—  
  
For regular monthly maintenance:  
(a) Purchase order number or P-card notation;  
(b) Terms as bid;  
(c) Contract serial number;  
(d) Job site name and address, with FMD site number;  
(e) Description of work performed (i.e., Monthly Preventive Maintenance)  
  
For Billable Time and Materials:  
(a) Purchase order number or P-card notation;  
(b) Terms as bid  
(c) Contract serial number  
(d) Description of work performed;  
Total labor hours;  
Labor rate as bid;  
Extended labor total;  
Itemized parts;  
Tax on parts/materials only;  
(e) Grand total of invoice  
  
For Billable Project Work:  
(a) Purchase order number or P-card notation;

- (b) Terms as bid
- (c) Contract serial number
  - project description,
  - project cost,
  - change order cost (if applicable)
  - construction tax (if applicable, as some contractors position the tax in the project cost)
- (d) Grand total of invoice.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

2.34 Tax:

Taxes shall be imposed on elevator parts/components purchased by the County and not covered under the full maintenance program. No tax shall be levied against labor (Exceptions: project work). Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.

2.35 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.36 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. TWO sets of catalogs/pricing documents shall accompany any additional pricing offered.

2.37 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.38 CONTRACT AND CONTRACTOR QUALIFICATIONS:

2.38.1 Contractor shall be responsible to procure all required licenses and permits when and where applicable. Contractor must hold a current State of Arizona Registrar of Contractors License #L-12 for ELEVATORS. Copy of such must accompany bid package.

2.38.2 Compliance with Laws and Codes:

In the performance of this contract, the Contractor agrees he will abide by all laws, codes, rules and regulations set forth with regard to the equipment by municipal or state authorities having jurisdiction in effect on the date of this agreement.

2.38.3 The Contractor must be in the elevator service business a minimum five (5) consecutive years, and completely familiar with the specified requirements and methods needed for proper performance of this contract. Proof of these requirements must accompany bid package.

2.38.4 The Contractor's service truck fleet shall carry sufficient supply of test equipment, tools, materials, and parts needed to repair elevator equipment. These requirements shall be

verified by FMD via a formal inspection after bid submittals and prior to bid award. All equipment/tools used by the Contractor must meet OSHA regulations.

- 2.38.5 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials, and equipment associated with the work performed.
- 2.38.6 The Contractor shall make necessary repairs in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any repairs or installations performed under this Contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.
- 2.38.7 In the event the work performance of the Contractor is unsatisfactory, the Contractor will be notified by the County and be given one day to correct the work. Labor for all re-work will be at no cost to the County.
- 2.38.8 The County Facilities Management Department shall decide all questions or interpretations, which may arise as to the quality and acceptability of any work, performed under this contract. Under the provisions of the Maricopa County Procurement Code, MC1-906, unresolved disputes will be handled administratively, and ultimately by the Materials Management Department.

### 3.0 **SPECIAL TERMS & CONDITIONS:**

#### 3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

#### 3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

#### 3.3 INDEMNIFICATION AND INSURANCE:

##### 3.3.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

##### 3.3.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.3.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall

be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.3.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.3.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.3.3 Certificates of Insurance.

3.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.3.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.3.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.4 REQUIREMENT OF CONTRACT BOND:

Concurrently with the submittal of the Contract, the Contractor shall furnish the Contracting Agency the following bonds, which shall become binding upon the award of the contract to the Contractor.

(A) A Performance Bond equal to the full Contract amount conditioned upon the faithful performance of the Contract in accordance with plans, specifications and conditions thereof. Such bond shall be solely for the protection of the Contracting Agency awarding the Contract.

(B) A Payment Bond equal to the full contract amount solely for the protection of claimants supplying labor and materials to the Contractor or his Subcontractors in the prosecution of the work provided for in such Contract.

Each such bond shall include a provision allowing the prevailing party in a suit on such bond to recover as a part of his judgment such reasonable attorney's fees as may be fixed by a judge of the court.

Each bond shall be executed by a surety company or companies holding a certificate of authority to transact surety business in the State of Arizona issued by the Director of the Department of Insurance. The bonds shall not be executed by an individual surety or sureties. The bonds shall be made payable and acceptable to the Contracting Agency. The bonds shall be written or countersigned by an authorized representative of the surety who is either a resident of the State of Arizona or whose principal office is maintained in this state, as by law required, and the bonds shall have attached thereto a certified copy of the Power of Attorney of the signing official. In addition, said company or companies shall be rated "Best-A" or better as required by the Contracting Agency, as currently listed in the most recent Best Key Rating Guide, published by the A.M. Best Company.

**3.5 PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

**3.6 INTERNET ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

**3.7 INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

STEVE DAHLE, LEAD PROCUREMENT CONSULTANT, 602-506-3450  
(sdahle@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, CONTRACTS ADMINISTRATOR, FMD, 602-506-8198  
(steve.varscsak@fm.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

**3.8 PRE-BID CONFERENCE:**

**THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON DECEMBER 10, 2002 AT 9:00 AM AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, 401 W. JEFFERSON ST., PHOENIX, AZ 85003**

#### 4.0 **CONTRACT TERMS AND CONDITIONS:**

##### 4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the services contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

##### 4.2 ESCALATION:

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration or Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the PPI for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

##### 4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

##### 4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

##### 4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

##### 4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person

significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

**4.7 OFFSET FOR DAMAGES;**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

**4.8 ADDITIONS/DELETIONS OF SERVICE:**

The County reserves the right to add and/or delete services to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional services are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

**4.9 SUBCONTRACTING:**

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

**4.10 AMENDMENTS:**

All amendments to this Contract must be in writing and signed by both parties.

**4.11 RETENTION OF RECORDS:**

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

**4.12 ADEQUACY OF RECORDS:**

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

**4.13 AUDIT DISALLOWANCES:**

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.



4.14     **VALIDITY:**

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15     **RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

**THYSSENKRUPP ELEVATOR COMPANY, 1634 N 19<sup>TH</sup> AVENUE, PHOENIX, AZ 85009**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  X  YES   NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  X  YES   NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP  
WHEN PAYING WITH A PROCUREMENT CARD?   YES  X  NO

INTERNET ORDERING CAPABILITY:   YES  X  NO   % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:   YES  X  NO

PRICING SHEET S07 69 15/B0606255

1.0 PRICING

	<u>SITE</u>	<u>BLDG. #</u>	<u>ADDRESS</u>	<u>TYPE</u>	<u>QTY</u>	<u>PER MONTH</u> <u>YEAR 1</u>	<u>PER MONTH</u> <u>YEAR 2</u>	<u>PER MONTH</u> <u>YEAR 3</u>
1.1	MCDOT – Administration	1401	2901 W. Durango St.	hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
1.2	Flood Control - Admin.	1401	2801 W. Durango St.	hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
1.3	Adult Probation - Mesa	2814	234 Centennial Way	hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
1.4	SE Public Facility	2855	222 W. Javelina	hydraulic/frt.	1	\$ 114.00	\$ 124.00	\$ 136.00
				hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
				traction 3		\$ 687.00	\$ 751.00	\$ 822.00
1.5	SE Juvenile Center	2856	1810 S. Lewis	hydraulic	2	\$ 228.00	\$ 248.00	\$ 272.00
1.6	SE Regional Parking Gar.	2860	1840 S. Lewis	hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
1.7	West Court Building	3301	111 S. 3rd Ave	traction	3	\$ 687.00	\$ 751.00	\$ 822.00
				hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
				escalator	2	\$ 458.00	\$ 501.00	\$ 548.00
1.8	MCSO- Main Jail	3302	120 S. 1st Ave.	traction	3	\$ 687.00	\$ 751.00	\$ 822.00
1.9	East Court Building	3303	101 W. Jefferson St.	traction	7	\$1,603.00	\$1,753.00	\$1,918.00
1.10				hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
1.11				dumbwaiter*	1	\$ 50.00	\$ 50.00	\$ 50.00
*not in service - please bid should it be reinstated								
1.12	Central Court Building	3305	201 W. Jefferson St.	traction	9	\$2,061.00	\$2,254.00	\$2,466.00
1.13	Madison St. Parking Garage	3308	102 W. Madison St.	traction	3	\$ 687.00	\$ 751.00	\$ 822.00
1.14	MCSO - Madison Street Jail	3309	225 W. Madison	traction	6	\$1,374.00	\$1,503.00	\$1,644.00
1.15	Administration Building	3310	301 W. Jefferson St.	traction	6	<b>\$ No Bid</b>	<b>\$ No Bid</b>	<b>\$ No Bid</b>
1.16				hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00

**THYSSENKRUPP ELEVATOR COMPANY, 1634 N 19<sup>TH</sup> AVENUE, PHOENIX, AZ 85009**

1.17	FMD & Garage	3311	401 W. Jefferson ST.	hydraulic	3	\$ 342.00	\$ 372.00	\$ 408.00
1.18	Jackson St. Cust. Srv. Cntr.	3315	601 W. Jackson St.	hydraulic	2	\$ 228.00	\$ 248.00	\$ 272.00
1.19				traction	5	\$1,145.00	\$1,252.00	\$1,370.00
1.20	Old Courthouse	3401	125 W. Washington St.	traction	2	<b>\$ No Bid</b>	\$ 501.00	\$ 548.00
1.21				traction*	1	no bid	no bid	no bid
						*under warranty		
1.22	Public Health Administration	3807	1845 E. Roosevelt	hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
1.23	Public Health Clinic	3808	1825 E. Roosevelt	dumbwaiter	1	\$ 50.00	\$ 50.00	\$ 50.00
<del>1.24</del>	<del>Security Building</del>	<del>4137</del>	<del>222 N. Central</del>	<del>traction</del>	<del>3</del>	<del>\$ 687.00</del>	<del>\$ 751.00</del>	<del>\$ 822.00</del>
1.25	Security Building II	4157	234 N. Central	traction	3	\$ 687.00	\$ 751.00	\$ 822.00
1.26				traction/frt.	1	\$ 229.00	\$ 250.00	\$ 274.00
1.27	Materials Mangt/MCSO	6202	320 W. Lincoln St.	hydraulic	1	\$ 114.00	\$ 124.00	\$ 136.00
<b>1.43</b>	<b>SE Public Facility</b>	<b>2855</b>	<b>222 S. Javelina. [detention]</b>	<b>Hydraulic</b>	<b>1</b>	<b>\$ 114.00</b>	<b>\$ 124.00</b>	<b>\$ 136.00</b>

Non-maintenance (billable) labor rates:  
Prices are "per man, per hour"

Business Hours:

1.28	Foreman					\$ 137.00	\$140.00	\$ 143.00
1.29	Mechanic					\$ 122.00	\$125.00	\$ 128.00
1.30	Helper					\$ 85.00	\$88.00	\$ 91.00
1.31	Trip charge					\$ 100.00	\$120.00	\$ 130.00

After Hours and Saturday:

1.32	Foreman					\$ 164.00	\$167.00	\$ 170.00
1.33	Mechanic					\$ 146.00	\$149.00	\$ 152.00
1.34	Helper					\$ 102.00	\$105.00	\$ 107.00
1.35	Trip charge					\$ 150.00	\$170.00	\$ 180.00

Holidays and Sundays:

1.36	Foreman					\$ 191.00	\$ 194.00	\$ 197.00
1.37	Mechanic					\$ 170.00	\$ 173.00	\$ 176.00
1.38	Helper					\$ 119.00	\$ 122.00	\$ 125.00
1.39	Trip charge					\$ 200.00	\$ 250.00	\$ 300.00

1.40	Training Rates:	\$400.00	/per student, per 4-hr. session					
1.41	Parts, materials, components not covered under full maintenance, cost plus:					15	%	
1.42	General labor, for services outside the scope of contract:					\$100.00	/per hr.	

**THYSSENKRUPP ELEVATOR COMPANY, 1634 N 19<sup>TH</sup> AVENUE, PHOENIX, AZ 85009**

Terms:	NET 30
Federal Tax ID Number:	62-1211267
Vendor Number:	621211267 B
Telephone Number:	602/257-0216
Fax Number:	602/258-2641
Contact Person:	Julli Harrod
E-mail Address:	<a href="mailto:juli.harrod@thyssenkruppelevator.com">juli.harrod@thyssenkruppelevator.com</a>
Company Web Site:	<a href="http://www.thyssenkruppelevator.com">www.thyssenkruppelevator.com</a>
Performance Bond:	\$500,000.00
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2006.</b>

**AMELCO ELEVATOR, PO BOX 1086, SCOTTSDALE, AZ 85252**

PRICING SHEET S07 69 15/B0606255

**FOR PROJECT WORK**

Terms:	NET 30
Federal Tax ID Number:	86-0689963
Vendor Number:	860689963 A
Telephone Number:	602/952-2900
Fax Number:	480/391-0292
Contact Person:	Jetta Balestrieri
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2006.</b>

**AMTECH ELEVATOR SERVICES, 3150 N 35<sup>TH</sup> AVENUE SUITE #1, PHOENIX, AZ 85017**

PRICING SHEET S07 69 15/B0606255

**FOR PROJECT WORK**

Terms:	NET 30
Federal Tax ID Number:	95-1286977
Vendor Number:	951286977
Telephone Number:	602/455-4375
Fax Number:	602/455-4366
Contact Person:	Hugh Cuff or Tom Ogden
E-mail Address:	<a href="mailto:togden@abm.com">togden@abm.com</a>
Company Web Site:	<a href="http://www.amtech-elevator.com">www.amtech-elevator.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2006.</b>

**CENTRIC ELEVATOR CORPORATION, 5249 S 28<sup>TH</sup> PLACE #1, PHOENIX, AZ 85040**

PRICING SHEET S07 69 15/B0606255

**FOR PROJECT WORK**

Terms:	NET 30
Federal Tax ID Number:	86-0462170
Vendor Number:	860462170
Telephone Number:	602/470-0208
Fax Number:	602/470-0560
Contact Person:	Keri Ruckman or Don Taylor
E-mail Address:	<a href="mailto:dtaylor@centricelevator.com">dtaylor@centricelevator.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2006.</b>

**KONE INC, 4645 W MCDOWELL ROAD #101, PHOENIX, AZ 85035**

PRICING SHEET S07 69 15/B0606255

**FOR PROJECT WORK**

Terms:	NET 30
Federal Tax ID Number:	36-2357423
Vendor Number:	362357423
Telephone Number:	602/269-7877
Fax Number:	602/269-7977
Contact Person:	Bruce Cartwright or Doug Huebner
E-mail Address:	<a href="mailto:doug.huebner@kone.com">doug.huebner@kone.com</a>
Company Web Site:	<a href="http://www.kone.com">www.kone.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2006.</b>



**OTIS ELEVATOR COMPANY, 4401 E BASELINE RD SUITE #310, PHOENIX, AZ 85042**

PRICING SHEET S07 69 15/B0606255

**FOR PROJECT WORK**

Terms:	NET 30
Federal Tax ID Number:	13-5583389
Vendor Number:	135583389
Telephone Number:	602/431-1181
Fax Number:	602/431-9023
Contact Person:	Mitch Martin (X6346) or Greg Larsen
E-mail Address:	<a href="mailto:tina.bossen@otis.com">tina.bossen@otis.com</a>
Company Web Site:	<a href="http://www.otis.com">www.otis.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2006.</b>